

Norway-Ålesund: Architectural, construction, engineering and inspection services

OJ S 99/2019 23/05/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Haram kommune

National registration number: 964 980 810

Postal address: Keiser Wilhelmsgate 11

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6003

Country: Norway

Contact person: Marthe Alnes Aarøe

E-mail: marthe.aaroe@alesund.kommune.no

Telephone: +7 4792645594

Internet address(es):Main address: <http://www.alesund.kommune.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelId=afclxhxszh&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelId=afclxhxszh&GoTo=Tender>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of Project Management for Construction of a School at Eidet and a Nursery School for Vatne/Tennfjord, 2019

Reference number: 19/3426

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

Haram kommune [Haram municipality] invites tenderers to participate in a competition for the procurement of project management and associated assignments for the projects:

— New school at Eidet,

— New nursery school for Vatne/Tennfjord (reconstruction of Tennfjord school to a nursery school).

Project management includes:

Phase 1: construction program, tender documentation, draft/preliminary project (preferably carried out in 2 stages) and engaging of contractors, and with an option for;

Phase 2: the implementation phase until completion of the projects.

The services are further described in the requirement specification.

The contract form has not yet been determined, but the plan is to use an interaction contract with early interaction of contractors and consultancy disciplines.

II.1.5. Estimated total value

Value excluding VAT: 3 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71300000 Engineering services, 71310000 Consultative engineering and construction services , 71311000 Civil engineering consultancy services, 71315200 Building consultancy services, 71320000 Engineering design services, 71530000 Construction consultancy services, 71540000 Construction management services, 71541000 Construction project management services, 72224000 Project management consultancy services, 72243000 Programming services

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

Main site or place of performance: Haram municipality.

II.2.4. Description of the procurement

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II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 3 400 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/08/2019

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for project management also after the approved preliminary project (phase 2). Please see the detailed information in the tender documentation.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates:

Documentation requirement:

For Norwegian tenderers: a tax and VAT certificate. The certificate must not be more than 6 months calculated from the tender deadline. Any arrears or other irregularities must be justified (tenderers can obtain the electronic tax and VAT certificate themselves and immediately receive it by email).

Foreign tenderers: tenderers who are not established in Norway shall submit equivalent documentation issued by the Authorities in the country where the tenderer is established. The certificate shall preferably be translated to Norwegian, but it will also be accepted in Swedish, Danish and English.

Credit rating:

Documentation requirement:

The Contracting Authority will carry out an assessment of the tenderer's finances through the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro.

The Contracting Authority will not accept credit ratings from business and account information systems other than Bisnode AS with the service CreditPro in order to ensure an equal assessment of all tenderers. Tenderers can enclose other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide a correct picture of the financial situation.

Newly established companies: newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing. This also applies to foreign tenderers.

Minimum level(s) of standards possibly required:

Tax and VAT certificates:

Requirement:

Tenderers must have their tax, employer contribution and VAT affairs in order in accordance with the legal provisions.

Credit rating

Requirement:

The financial capacity to carry out the contract is required. Tenderers are required as a minimum to be credit worthy, A in accordance with Bisnode AS with the service CreditPro, or have the economic capacity to fulfil the contract based on the Contracting Authority's discretion in regard to attached documentation from the tenderer.

Newly established companies: newly established companies must have the economic capacity to execute the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Quality management system:

Documentation requirement:

A short description shall be enclosed of the general quality management system that the tenderer will use for the implementation of the contract (max. 1 A4 page, a table of contents will not be accepted).

If the system is certified according to ISO-9001 or other relevant certification systems, it is sufficient to present a copy of the certificate.

Capacity/ability to fulfil the contract:

Documentation requirement:

The Contracting Authority will obtain an assessment of the capacity/implementation ability of the tenderers, based on the turnover figures for the last 3 fiscal years, as they appear in the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol), with the service CreditPro.

Tenderers can enclose other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide a correct picture of the financial situation.

Newly established companies: newly established companies who have not developed a basis for assessment must enclose a declaration from a bank or similar financial institutions regarding the company's financial and economic position. This also applies to foreign tenderers.

Experience:

Documentation requirement:

Enclose a description of the primary and most relevant deliveries or services performed in the last 5 years (up to 3 deliveries), including information about the value, dates and name of the public or private recipient. When concerning services to public contracting authorities, this can be documented with certificates issued or verified by the authority concerned. When concerning services to private Contracting Authorities, certificates must be issued or confirmed by these. In the absence of this, a declaration from the tenderer can be accepted.

Note: Individual CVs are not requested here.

Environment:

Documentation requirement:

Tenderers shall complete the self-declaration form regarding environmental management (Annex 4). This should document that the requirement is met.

Minimum level(s) of standards possibly required:

Quality management system:

Requirement:

Tenderers are required to have the necessary engineering design tools and other necessary tools (calculation/cost-calculation — room and function planning, etc.) for the services to be delivered.

Capacity/ability to fulfil the contract:

Requirement:

To ensure that the tenderer has sufficient capacity/implementation ability to complete the contract, the Contracting Authority sets a requirements that the tenderer must have a minimum turnover of 5 000 000 NOK per year for the last 3 fiscal years.

Experience:

Requirement:

The tenderer, or employees at the tenderer are required to have experience from equivalent assignments. Included in the equivalent assignments mean experience from: project management, programming of schools or equivalent buildings, rehabilitation/expansion of schools or equivalent buildings. Tender documentation for interaction contracts.

Implementation of interaction contracts.

Environment:

Requirement:

To ensure compliance with environmentally relevant requirements in the contract, the tenderer must possess sufficient relevant environmental expertise, management systems and procedures for quality assurance of the services that are included.

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/06/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 21/09/2019

IV.2.7.

Conditions for opening of tenders

Date: 21/06/2019 Local time: 13:00

Place:

Ålesund Town Hall.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The Contracting Authority invites interested service providers to a site inspection to provide further information about the project and the assignment, and to answer any questions.

Time: 27.5.2019, 14:00

Location: Vatne ungdomsskole [primary and lower secondary school].

After the site inspection, minutes will be prepared and sent to the participants and published for all interested parties via the tender implementation tool (KGV) Tendsign.

Visma notice: <https://opic.com/id/afclxhxszh>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

20/05/2019